Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Indent No. 45963

No. 1st & Final Bill Date.....

Division: **BBMP, Byatarayanapura** Sub-Division: **Byatarayanapura Sub Division**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional Schedule Docket No. Head of Account:

D.R.No. :

Est.Cost: 2.50 Lakhs

P 3291

Name of Work (as per sanctioned estimate) :	Maintenance of graveyard in ward no. 06
Name of Contractor and Full Address :	Sri. Madhugiri Ramachar Manju, Contractor, No. 63/1, Anjaneya Temple Road, Janatha Colony, Hebbal, Kempapura Oppt Jain School, Bangalore-24
Reference to Agreement No	**BBMP/EE/BTP/WO/202/2020-21,** Date: **03.03.2021**

Certified that the measurements were taken by me on 30.04.2021 and recorded in Pages 350940-45 of measurement Book **No.** 3510/16-17 and that the work is satisfactorily executed.

Manjunath

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 3.../4/2021.....and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment **Work Code: 006-20-000199 (P code- P3291)** **Sub-Division Officer**

1)	Total value of work done or supplies made as per account within		
2)	Deduct amount to be held in reserve being .....percent Rs.....		
3)	" Balance		
4)	Deduct Payment:		
a.	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... towards cash advance recovery of	1st & final - TTB	229500 00
b.	Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Amount adjusted	
5)	Balance being unpaid value of work done held in reserve.	It	2295 00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	CGST	2050 00
7)	Net amount due to or from Contractor	SGST	2050 00
8)	Advance to Contractor for materials brought to site (as detailed) within.	cen.	2295 00
9)	Value of Government materials supplied.	CBF	230 00
		LR adjustments items.	4580 00
		Ded	13500 00
		Cheque Total amount adjusted -	216000 00

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

P3291 Manjunath

(For use in the Office)

14th Finance

Witness

1.

2. Manjunath

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Executive Engineer

Sl. No.	Descriptions	Unit
1	KSRB 2-2.1:: Earthwork excavation for foundationof buildings, water supply and sanitary lines and electrical conduitsetc, either in pits or in trenches 1.5m and above in width, in soil notexceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specification and direction of the Engineer-in-charge of work	Cum
2	KSRB 4-1.2 : Providing and laying in position plain cement concreteof Mix 1:4:8 with OPC @ 220kgs, with 40mm and down size gradedgranite metal coarse aggregates @0.892cum and fine aggregates @0.465cum machine mixed, machine mixed, concrete laid in layers notexceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM curing, complete as per specification and direction of the Engineer in charge of	Cum
3	KSRB 5.2-3 : - Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammered dressed in courses not less than 20 cms high, bond stones at 2m. apart in each course including cost of materials, labour, curing complete as per specification and direction of the Engineer-in-charge of work	Cum
4	KSRB 4-6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth cills and string courses cost of all materials, labour complete as per specification and direction of the Engineer-in-charge of work	Sqm
5	KSRB 4.2.1 : Providing and laying in position reinforced cement concrete of Design Mix M25 with OPC @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @0.70 cum and fine aggregtes @ 0.47cum, with super plasticisers @ 3 liters confirming to IS 9103-1999 reafirmed-2008 at machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings, pedastals, retaining walls, return walls, walls (any thickness) including attached pilasters,columns, pillars,posts,struts,buttresses,bed blocks, anchor blocks & plinths etc., including cost of all materials, labour, HOM curing, complete as per specification and direction of the Engineer-in-charge of work	Cum
6	KSRB M2200-6 Providing T.M.T bars Fe 550 steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specification and direction of the Engineer-in-charge of work	tonne
	KSRB 5-14: Providing and constructing load bearing wall with solid concrete blocks having block density not less than 1800kg/m3 having a minimum average compressive strength of 4.00 N/mm2 confirming to IS 2185 (Part 1):2005 and constructed with CM 1:4, as per IS 2572:2005 including cost of all materials labour charges, scaffolding, curing, hire charges of machineries etc., complete as per specification and direction of the Engineer-in-charge of work	Sqm
	Grand Total	
	For 12% GST	
	CERTIFICATE	

1. Certified that the above work done satisfactory and no materials issued from departmentally.

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Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	18.00	292.00	5256.00	18.00	5256.00	
-	-	3.60	5160.00	18576.00	3.60	18576.00	
-	-	13.50	4566.00	61641.00	13.50	61641.00	
-	-	24.00	355.00	8520.00	24.00	8520.00	
-	-	3.60	5774.00	20786.00	3.60	20786.00	
-	-	0.40	68370.00	27348 27075.00	0.40	27348.00 27075.00	
		72.00	876.00	63072.00	72.00	63072.00	
				204926.00		**204926.00**	205199
				24591.00		24591.00	24624
				229517.00		**229517.00**	229823

229500.00

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ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24